



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9719-0/18
Award Sheet

DIVISION

BID NO.: **9719-0/18**

PREVIOUS BID NO.: **NONE**

TITLE: **TILT FRAME ROLL OFF TRUCKS**

CURRENT CONTRACT PERIOD: **05/17/2014** through **05/31/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9719-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

BETANCOURT LOUR

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: L1121@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: PALM PETERBILT TRUCK CENTERS INC
 DBA:
 FEIN: 591934827 SUFFIX : 03 3331769
 STREET: 2441 SOUTH STATE ROAD 7 CITY: FORT LAUDERDALE ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor: Yes

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVE WEIGER	954-584-3200	-	954-584-3228	DWEIGER@PALMTRUCK.COM

ITEMS AWARDED Section:

Details: 9719-0/18

Truck A: Cable Hoist \$180,258.00 each
 Truck B: Hook Arm Lift \$194,118.00 each

Item #	Description	Qty	Unit Price
1	Truck A: Cable Hoist	3	180258.00
2	Truck B: Hook Arm Lift	15	194118.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: 05/06/2014 DPM Date: 03/25/2014

Contract Amount: \$ 5,957,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

Resolution No. R-415-14 Agenda Item 8(F)(7). 12 Additional Hook Arm Lift Trucks will be purchased during the remaining four years of the contract term.

BPO INFORMATION Section:

1	ABCW1400718	
	Commodity ID	Commodity Name
	070-54	TRUCKS, DIESEL (ALL CAPACITIES)
	Department	Department Allocation
	PW	\$5,957,000.00

End of BPO Information Section